## LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number		Current Year Expenditures(\$)	Ref.
U.S. Department of Agriculture Entitlemen					
Schools and Roads Grants to States	10.665	n/a		2,181,830	Note 4
Schools and Roads Grants to States	10.665	02-PA-11060302-019		48,050	
Schools and Roads Grants to States	10.665	n/a		436,403	Note 4
TOTAL-U.S. Department of Agi		ment		2,666,283	
U.S. Department of Agriculture Passed-Th	rough State				
Plant & Animal, Disease Pest	10.005	EV01 170//2041 01 4 CI		00 500	
Control and Animal Care	10.025	FY01-179/K241.01-4.SL		38,560	
Food Donation	10.550	02-1130-0061-05(g)		41,889	Note 4
National School Lunch Program	10.555	n/a	070 000	22,803.00	Note 4
Special Supplemental Nutrition Program	10.557	C-13039	276,283		
Special Supplemental Nutrition Program	10.557	C-13039	2,282	070 505	
	al CFDA# 10.557		000	278,565	
State Admin Mtchng Grnts-Food Stamp	10.561	N13068	680		
State Admin Mtchng Grnts-Food Stamp	10.561	N14171	94		
State Admin Mtchng Grnts-Food Stamp	10.561	04-1168-0063-05	4,947	5 704	
	for CFDA #10.56			5,721	
TOTAL-U.S. Department of Agi	riculture Passec	I-Through State		387,538	
U.S. Department of General Services Adm	inistration Pas	seed-Through State			
Hava-Help America Vote	90.401	G-2846		100 601	
TOTAL U.S. Department of Ger			a State	122,681 <b>122,681</b>	
TOTAL 0.3. Department of Ger	iciai Sei vices A	dillillistration Fasseu-Tillougi	1 State	122,001	
U.S. Department of the Interior					
Fish and Wildlife Management Asst.	15.608	133203J001		38,646	
TOTAL U.S. Department of the		100200001		38,646	
TOTAL 0.3. Department of the	interior			30,040	
U.S. Department of Justice Direct Program	ıs				
LLEBGP	16.592	n/a		10,516	Note 4
TOTAL-U.S. Department of Jus				10,516	
·	•	•		,	
U.S. Department of Justice Passed-Through	gh State				
Law Enforcement Assistance-Narcotics					
and Dangerous Drugs Training	16.004	n/a		9,788	Note 4
JAIBG - Day Reporting	16.523	0563-76667	5,000	,	
JAIBG - Day Reporting	16.523	0463-59980	9,872		
	al CFDA# 16.523		, , , , , , , , , , , , , , , , , , ,	14,872	
Title V-Delinquency Prevention Prog.	16.548	1-100-01705	1,884	,	
Title V-Delinguency Prevention Prog.	16.548	1-100-02204	3,888		
, ,	al CFDA# 16.548		-,	5,772	
Ed Bryne Mem. Formula Grant Prog.	16.579	n/a		49,457	Note 4
Public Safety-Partnerships and	<del>-</del>	<del></del>		,	
Community Policing Grants	16.710	n/a		20,466	Note 4
TOTAL-U.S. Department of Jus	tice Passed-Th			100,355	
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## LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Number	Grantor/ Pass-Through Grantor	Federal CFDA	Other Identification		Current Year	
Áripot Improvement         20.106         LEW-01-05         14,704           Traffic Safety Commission         20.804         n/a         1,484,354           Highway Planning and Construction         20.205         LA 5389         47,270           Highway Planning and Construction         20.205         LA 5416         11,948           Highway Planning and Construction         20.205         LA 5416         16,061           Highway Planning and Construction         20.205         LA 5451         21,537           Highway Planning and Construction         20.205         LA 5452         40,654           Highway Planning and Construction         20.205         LA 5631         31,159           Highway Planning and Construction         20.205         LA 5681         1,224           Highway Planning and Construction         20.205         LA 5681         1,224           Highway Planning and Construction         20.205         LA 5681         1,224           Highway Planning and Construction         20.205         LA 5720         709,113           Highway Planning and Construction         20.205         LA 5720         709,113           Highway Planning and Construction         20.205         LA 5720         709,113           Highway Planning and Construction	<u> </u>				Expenditures(\$)	Ref.
Traffic Safety Commission		_				
Highway Planning and Construction   20.205					14,704	
Highway Planning and Construction 20.205 LA 5439 47.270   Highway Planning and Construction 20.205 LA 5413 11.948   Highway Planning and Construction 20.205 LA 5416 16.061   Highway Planning and Construction 20.205 LA 5451 21.537   Highway Planning and Construction 20.205 LA 5451 21.537   Highway Planning and Construction 20.205 LA 5451 31.58   Highway Planning and Construction 20.205 LA 5631 31.158   Highway Planning and Construction 20.205 LA 5681 1.224   Highway Planning and Construction 20.205 LA 5681 1.224   Highway Planning and Construction 20.205 LA 5681 1.224   Highway Planning and Construction 20.205 LA 5684 9.876   Highway Planning and Construction 20.205 LA 5684 9.876   Highway Planning and Construction 20.205 LA 5828 478.588   Highway Planning and Construction 20.205 LA 5860 30.280   Z.885.420   Z.900,124    W.S. Federal Environmental Protection Agency Passed-Through State   Z.900,124   Z.800,124   Z.800					-	Note 4
Highway Planning and Construction 20.205 LA 5413 11,948 Highway Planning and Construction 20.205 LA 5416 16,061 Highway Planning and Construction 20.205 LA 5451 21,337 Highway Planning and Construction 20.205 LA 5452 40,654 Highway Planning and Construction 20.205 LA 5681 31,158 Highway Planning and Construction 20.205 LA 5681 3,357 Highway Planning and Construction 20.205 LA 5681 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5686 30,280 Total CDDA# 20.205 LA 5960 30,280 TOTAL-U.S. Department of Transportation Passed-Through State Assessment and Watershed Protection Agency Passed-Through State Assessment and Watershed Protection Agency Passed-Through State Assessment and Watershed Protection 84 186 M06-6610019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  Total CDDA# 84.186 M05-67004119 14,468  TOTAL-U.S. Department of Education Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  TOTAL-U.S. Department of Education Passed-Through State  U.S. Department of Health & Human Services Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  Total CDDA# 84.186 M05-67004119 14,468  TOTAL-U.S. Department of Education Passed-Through State  Special Programs for the Aging Grants  I Or Support Services & Senic Centers 93,044 98-1120-0041-05 93,042 14,046 CDC-Investigations and Tech Assist 93.283 C13039 70,142 Child Support Enforcement 93.563 75-1501-01-609 69,776 Child Support Enforcement 93.563 75-1501-01-609 69,776 Child Support Enforcement 93.576 C13039 11,434 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0363-33098 1.500 HIV Care 93.991 N1704W13709 18,351 Substance Abuses 93.991 N1704W13709 70,0051-0042 Preventive H						
Highway Planning and Construction 20.205 LA 5416 15,081 Highway Planning and Construction 20.205 LA 5451 21,537 Highway Planning and Construction 20.205 LA 5452 40,054 Highway Planning and Construction 20.205 LA 5631 31,158 Highway Planning and Construction 20.205 LA 5631 31,535 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5720 709,113 Highway Planning and Construction 20.205 LA 5828 478,588 478,588 Highway Planning and Construction 20.205 LA 5828 478,588 478,						
Highway Planning and Construction 20.205 LA 5451 21,537 Highway Planning and Construction 20.205 LA 5651 31,158 Highway Planning and Construction 20.205 LA 5651 31,158 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5661 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5893 478,588 Highway Planning and Construction 20.205 LA 5960 30,280 Total CFDA# 20.205 LA 5960 30,280 Total CFDA# 20.205 LA 5960 30,280  Total CFDA# 20.205 LA 5960 30,280  TOTAL-U.S. Department of Transportation Passed-Through State  Assessment and Watershed Protection Agency Passed-Through State  Assessment and Watershed Protection Agency Passed-Through State  Assessment of Education Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  TOTAL-U.S. Department of Education Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  TOTAL-U.S. Department of Education Passed-Through State  Special Programs for the Aging Grants  for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042  Immunization 93.268 C08649 50,700 CDC-Investigations and Tech Assist 93.268 C08649 50,700 CDid Support Enforcement 93.563 75-1501-01-1609 69,776 Child Support Enforcement 93.563 75-1501-01-1609 69,776 Child Support Enforcement 93.575 C130399 11,434  Medical Assistance- Programs 93.778 0063-1330 8 12,884  Medical Assistance- Programs 93.778 0363-33098 11,430 HIV Care 93.991 7005 70.005 70.005  Preventive Health 93.991 C13039 70.005						
Highway Planning and Construction 20.205 LA 5452 40,654 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5651 3,357 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5681 1,224 Highway Planning and Construction 20.205 LA 5684 9,876 Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5896 30,280 Total CFDA# 20.205 LA 5960 30,280 LA 5960 30	Highway Planning and Construction	20.205	LA 5416	16,061		
Highway Planning and Construction   20.205	Highway Planning and Construction	20.205	LA 5451	21,537		
Highway Planning and Construction   20.205	Highway Planning and Construction	20.205	LA 5452	40,654		
Highway Planning and Construction   20.205	Highway Planning and Construction	20.205	LA 5631	31,158		
Highway Planning and Construction   20.205   LA 5884   9,876   Highway Planning and Construction   20.205   LA 5828   478,588   478,588   Highway Planning and Construction   20.205   LA 5828   478,588   478,588   Highway Planning and Construction   20.205   LA 5960   30,280   TOTAL-U.S. Department of Transportation Passed-Through State   2,900,124      U.S. Federal Environmental Protection Agency Passed-Through State   Assessment and Watershed Protection   66.480   N11638   6,250	Highway Planning and Construction	20.205	LA 5651	3,357		
Highway Planning and Construction   20.205	Highway Planning and Construction	20.205	LA 5681	1,224		
Highway Planning and Construction 20.205 LA 5828 478,588 Highway Planning and Construction 20.205 LA 5960 30,280  TOTAL-U.S. Department of Transportation Passed-Through State 2,900,124  U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 66.480 N11638 6,250  TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State Assessment and Watershed Protection 64.480 N11638 6,250  U.S. Department of Education Passed-Through State Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  Total CFDA# 84.186 22,341  U.S. Department of Health & Human Services Passed-Through State 22,341  U.S. Department of Health & Human Services Passed-Through State 22,341  U.S. Department of Health & Human Services Passed-Through State 5pecial Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133  Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645  CDC-Investigations and Tech Assist 93.283 C13039 71,212  Child Support Enforcement 93.563 75-1501-0-1-609 69,776  Child Support Enforcement 93.563 75-1501-0-1-609 69,776  Child Care and Developments 93.575 C13039 11,434  Medical Assistance- Programs 93.778 0063-41831 12,884  Medical Assistance- Programs 93.778 0063-41831 12,884  Medical Assistance- Programs 93.778 0063-41831 12,884  Medical Assistance- Programs 93.779 0363-33098 1,500  HIV Care 93.917 N11704/N13709 18,351  Substance Abuses 93.959 8289/8886 200,452  Preventive Health 93.991 C13039 7,005	Highway Planning and Construction	20.205	LA 5684	9,876		
Highway Planning and Construction   70   70   70   70   70   70   70   7	Highway Planning and Construction	20.205	LA 5720	709,113		
Highway Planning and Construction   70   70   70   70   70   70   70   7	Highway Planning and Construction	20.205	LA 5828	478,588		
Total CFDA# 20.205   2,885,420   2,900,124			LA 5960			
Comparison   Co			<u> </u>		2,885,420	
U.S. Federal Environmental Protection Agency Passed-Through State  Assessment and Watershed Protection 66.480 N11638 6.250  TOTAL-U.S. Federal Environmental Protection Agency Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M06-66100019 7,873 Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14.468  Total CFDA# 84.186 M25-67004119 14.468  TOTAL-U.S. Department of Education Passed-Through State  U.S. Department of Health & Human Services Passed-Through State  Special Programs for the Aging Grants  for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133 Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203.042 Immunization 93.268 C08649 42,645 CDC-Investigations and Tech Assist 93.283 C13039 77,1212 Child Support Enforcement 93.563 2110-81382 205,700 Child Support Enforcement 93.563 75-1501-0-1-609 69,776 Child Care and Developments 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-41831 12,884 Medical Assistance- Programs 93.778 0063-33098 1,500 HIV Care 93.917 N11704/N13709 18,351 Substance Abuses 93.959 8289/8886 200,452 Preventive Health 93.991 C13039 7,005	TOTAL-U.S. Department of Train	nsportation Pa	assed-Through State	•		
Assessment and Watershed Protection   6.480   N11638   6.250	·	-	_			
Comparison   Com	U.S. Federal Environmental Protection Age	ency Passed-	Through State			
U.S. Department of Education Passed-Through State  Safe and Drug Free Schools and Comm. 84.186 M05-67004119 14,468  Total CFDA# 84.186 22,341  TOTAL-U.S. Department of Education Passed-Through State 22,341  U.S. Department of Health & Human Services Passed-Through State 22,341  U.S. Department of Health & Human Services Passed-Through State Special Programs for the Aging Grants for Support Services & Senior Centers 93.044 98-1120-0041-05 57,133  Nutrition Services for the Aging 93.045 02-1130-0061-05 (g) 203,042 Immunization 93.268 C08649 42,645  CDC-Investigations and Tech Assist 93.283 C13039 71,212  Child Support Enforcement 93.563 75-1501-0-1-609 69,776  Child Support Enforcement 93.563 75-1501-0-1-609 69,776  Child Care and Developments 93.575 C13039 11,434  Medical Assistance- Programs 93.778 063-41831 12,884  Medical Assistance- Programs 93.778 0512-70023 25,391  Total CFDA# 93.779 0363-33098 1,500  HIV Care 93.917 N11704/N13709 18,351  Substance Abuses 93.959 8289/8886 200,452  Preventive Health 93.991 C13039 7,005	Assessment and Watershed Protection	66.480	N11638		6,250	
Safe and Drug Free Schools and Comm.         84.186         M06-66100019         7,873           Safe and Drug Free Schools and Comm.         84.186         M05-67004119         14,468           Total CFDA# 84.186         22,341           U.S. Department of Education Passed-Through State           Special Programs for the Aging Grants for Support Services & Senior Centers         93.044         98-1120-0041-05         57,133           Nutrition Services for the Aging grants for Aging grants	TOTAL-U.S. Federal Environme	ntal Protectio	n Agency Passed-Through Stat	te	6,250	
Safe and Drug Free Schools and Comm.         84.186         M06-66100019         7,873           Safe and Drug Free Schools and Comm.         84.186         M05-67004119         14,468           Total CFDA# 84.186         22,341           U.S. Department of Education Passed-Through State           Special Programs for the Aging Grants for Support Services & Senior Centers         93.044         98-1120-0041-05         57,133           Nutrition Services for the Aging grants for Aging grants						
Safe and Drug Free Schools and Comm. 84.186   M05-67004119   14,468   22,341	U.S. Department of Education Passed-Thro	ough State				
Total CFDA# 84.186   22,341	Safe and Drug Free Schools and Comm.	84.186	M06-66100019	7,873		
TOTAL-U.S. Department of Education Passed-Through State           U.S. Department of Health & Human Services Passed-Through State           Special Programs for the Aging Grants           for Support Services & Senior Centers         93.044         98-1120-0041-05         57,133           Nutrition Services for the Aging         93.045         02-1130-0061-05 (g)         203,042           Immunization         93.268         C08649         42,645           CDC-Investigations and Tech Assist         93.283         C13039         71,212           Child Support Enforcement         93.563         2110-81382         205,700           Child Support Enforcement         93.563         75-1501-0-1-609         69,776           Child Care and Developments         93.575         C13039         11,434           Medical Assistance- Programs         93.778         0063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959	Safe and Drug Free Schools and Comm.	84.186	M05-67004119	14,468		
Special Programs for the Aging Grants   For Support Services & Senior Centers   93.044   98-1120-0041-05   57,133   93.042   93.045   02-1130-0061-05   93.042   93.042   93.045   02-1130-0061-05   93.042   93.042   93.268   C08649   42,645   62.000   69,776   62.000   69,776   62.000   69,776   62.000   69,776   62.000   62	Tota	I CFDA# 84.18	36		22,341	
Special Programs for the Aging Grants         for Support Services & Senior Centers       93.044       98-1120-0041-05       57,133         Nutrition Services for the Aging       93.045       02-1130-0061-05 (g)       203,042         Immunization       93.268       C08649       42,645         CDC-Investigations and Tech Assist       93.283       C13039       71,212         Child Support Enforcement       93.563       2110-81382       205,700         Child Support Enforcement       93.563       75-1501-0-1-609       69,776         Total CFDA# 93.563       275,476         Child Care and Developments       93.575       C13039       11,434         Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	TOTAL-U.S. Department of Edu	cation Passed	d-Through State		22,341	
Special Programs for the Aging Grants         for Support Services & Senior Centers       93.044       98-1120-0041-05       57,133         Nutrition Services for the Aging       93.045       02-1130-0061-05 (g)       203,042         Immunization       93.268       C08649       42,645         CDC-Investigations and Tech Assist       93.283       C13039       71,212         Child Support Enforcement       93.563       2110-81382       205,700         Child Support Enforcement       93.563       75-1501-0-1-609       69,776         Total CFDA# 93.563       275,476         Child Care and Developments       93.575       C13039       11,434         Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005						
for Support Services & Senior Centers         93.044         98-1120-0041-05         57,133           Nutrition Services for the Aging         93.045         02-1130-0061-05 (g)         203,042           Immunization         93.268         C08649         42,645           CDC-Investigations and Tech Assist         93.283         C13039         71,212           Child Support Enforcement         93.563         2110-81382         205,700           Child Support Enforcement         93.563         75-1501-0-1-609         69,776           Total CFDA# 93.563         C13039         11,434           Medical Assistance- Programs         93.575         C13039         11,434           Medical Assistance- Programs         93.778         063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	-	es Passed-T	hrough State			
Nutrition Services for the Aging       93.045       02-1130-0061-05 (g)       203,042         Immunization       93.268       C08649       42,645         CDC-Investigations and Tech Assist       93.283       C13039       71,212         Child Support Enforcement       93.563       2110-81382       205,700         Child Support Enforcement       93.563       75-1501-0-1-609       69,776         Total CFDA# 93.563       C13039       11,434         Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778       38,275         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005						
Immunization         93.268         C08649         42,645           CDC-Investigations and Tech Assist         93.283         C13039         71,212           Child Support Enforcement         93.563         2110-81382         205,700           Child Support Enforcement         93.563         75-1501-0-1-609         69,776           Total CFDA# 93.563         C13039         275,476           Child Care and Developments         93.575         C13039         11,434           Medical Assistance- Programs         93.778         0063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005						
CDC-Investigations and Tech Assist       93.283       C13039       71,212         Child Support Enforcement       93.563       2110-81382       205,700         Child Support Enforcement       93.563       75-1501-0-1-609       69,776         Total CFDA# 93.563       275,476         Child Care and Developments       93.575       C13039       11,434         Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Nutrition Services for the Aging	93.045	02-1130-0061-05 (g)		203,042	
Child Support Enforcement         93.563         2110-81382         205,700           Child Support Enforcement         93.563         75-1501-0-1-609         69,776           Total CFDA# 93.563         275,476           Child Care and Developments         93.575         C13039         11,434           Medical Assistance- Programs         93.778         0063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	Immunization	93.268	C08649		42,645	
Child Support Enforcement         93.563         75-1501-0-1-609         69,776           Total CFDA# 93.563         275,476           Child Care and Developments         93.575         C13039         11,434           Medical Assistance- Programs         93.778         0063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	CDC-Investigations and Tech Assist	93.283	C13039		71,212	
Total CFDA# 93.563         275,476           Child Care and Developments         93.575         C13039         11,434           Medical Assistance- Programs         93.778         0063-41831         12,884           Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	Child Support Enforcement	93.563	2110-81382	205,700		
Child Care and Developments       93.575       C13039       11,434         Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778       38,275         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Child Support Enforcement	93.563	75-1501-0-1-609	69,776		
Medical Assistance- Programs       93.778       0063-41831       12,884         Medical Assistance- Programs       93.778       0512-70023       25,391         Total CFDA# 93.778       38,275         Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Tota	I CFDA# 93.56	3		275,476	
Medical Assistance- Programs         93.778         0512-70023         25,391           Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	Child Care and Developments	93.575	C13039		11,434	
Total CFDA# 93.778         38,275           Centers for Medicare and Medicaid Svs         93.779         0363-33098         1,500           HIV Care         93.917         N11704/N13709         18,351           Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	Medical Assistance- Programs	93.778	0063-41831	12,884		
Centers for Medicare and Medicaid Svs       93.779       0363-33098       1,500         HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Medical Assistance- Programs	93.778	0512-70023	25,391		
HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Tota	I CFDA# 93.77	'8		38,275	
HIV Care       93.917       N11704/N13709       18,351         Substance Abuses       93.959       8289/8886       200,452         Preventive Health       93.991       C13039       7,005	Centers for Medicare and Medicaid Svs	93.779	0363-33098		1,500	
Substance Abuses         93.959         8289/8886         200,452           Preventive Health         93.991         C13039         7,005	HIV Care	93.917	N11704/N13709		18,351	
Preventive Health 93.991 C13039 7,005	Substance Abuses		8289/8886			
	Preventive Health		C13039		·	
iviaternal and Office Fig. 35.334 C13033 97,828	Maternal and Child Health Services	93.994	C13039		97,828	

## LEWIS COUNTY, WASHINGTON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended December 31, 2005

Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title TOTAL-U.S. Depart.of Health &	Federal CFDA Number & Human Servic	Other Identification Number ses Passed-Through State		Current Year Expenditures(\$) 1,024,353	Ref.
U.S. Department of Homeland Security Di	rect Programs	<b>;</b>			
Cooperating Technical Partners	97.045	EMS 2005-GR-0010		53,178	
TOTAL-U.S. Department of Ho	53,178				
U.S. Department of Homeland Security Pa	ssed Through	ı-State			
State Domestic Prep-Equipment Sppt.	97.004	WSP CO60424FED	105,994		
State Domestic Prep-Equipment Sppt.	97.004	019 04 023	18,138		
State Domestic Prep-Equipment Sppt.	97.004	019-05-007	36,596		
State Domestic Prep-Equipment Sppt.	97.004	E05-173	204,026		
State Domestic Prep-Equipment Sppt.	97.004	E06-044	133,613		
Total CFDA# 97.004				498,367	
Homeland Security Coordinator	97.067	019-06-001		1,830	
TOTAL-U.S. Department of Homeland Security Passed Through-State				500,197	
U.S. Department of Housing & Urban Dev	elop Passed-T	hrough State			
Emergency Shelter	14.231	00-45599-004		84,886	
HOPWA	14.241	n/a		7,147	Note 4
TOTAL-U.S. Department of Housing & Urban Develop Passed-Through State			92,033		
TOTAL FEDERAL ASSISTANC	CE		=	7,924,495	